Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type:: First and Part Bill (For Other Works) Date.....20

Zone:Dasarahalli Division:BBMP, Byatarayanapura Sub-Division: Byatarayanapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Byatarayanapura Sub-Divisional Job Code: 006-20-000195 Indent No:

Schedule Docket No. Head of Account: Est.Cost: Rs. 2000.0 Lakhs

Name of Work : Consultancy Service for Project Management Consultancy for the work of Improvements to roads and drains at Tanisandra Dasarahalli Saraipalya and, Bharathnagara and Surrounding area in ward no 06 Byatarayanapura Sub Division Package-3 (Old Annuxure-2) Go Sl No development and improvements 109,110,111. Comprehensive development and improvements to roads and drains Rachenahalli and surrounding area in ward No 6 and 7 Byatarayanapura Sub Division Package-2 (Old Annuxure-2) Go Sl No 112 and 113 (Job Code: 006-20-000195, Amount: Rs.2000.00 Lakhs).

Name of Contractor and Full Address: M/s. Rudraprasad Consultants, No.03 , 7th Main, Malleswaram, Bangalore-560003.

Reference to Agreement No. BBMP/EE/BTP/WO/12/2021-22 12.02.2024 Date: 09-07-2021

Certified that the measurements were taken by me on: and recorded of Pages 535877 - 78 to of measurement Book No. 5359 19.20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 12/02/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....	1st & Part Bill →	NB	1495221 . 00
3) " Balance		It	149523 . 00
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of			
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.			
Total Amount Adjusted -		total deduct	1,49,523. 00/-
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within		Net payment	13,45,698. 00/-
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P358

Head of Account SIP-infrastructure project work

Bill Passed for Rs. 1495221/-

Statutory Deductions Rs. 1,49,523/- By Adjustment

Net Amount Paid Rs. 13,45,698/- By NEFT/RTGS

C/W 20/2/24

20/2/24

Account Superintendent Byatarayanapura Division BBMP

20/2

Executive Engineer Byatarayanapura Division BBMP

Sl No	Description	unit	Previous Measurement			Present Measurement			Total upto Date		Remarks
			Qty	Rate	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Service for Project Management Consultancy for the work of Improvements to roads and drains at Tanisandra Dasarahalli Saraipalya and, Bharathnagara and Surrounding area in ward no 06 Byatarayanapura Sub Division Package-3 (Old Annuxure-2) Go Sl No development and improvements 109,110,111. Comprehensive development and improvements to roads and drains Rachenahalli and surrounding area in ward No 6 and 7 Byatarayanapura Sub Division Package-2 (Old Annuxure-2) Go Sl No 112 and 113 (Job Code: 006-20-000195, Amount: Rs.2000.00 Lakhs).	-	0	0	0	1	1495221	1495221.00	1	1495221.00	
	Contractor 1st Bill Amount Rs.6,04,04,571.0										
	Contractor 2nd Bill Amount Rs.5,07,68,887.0										
	Contractor 3rd Bill Amount Rs.3,69,45,641.0										
	Contractor 4th Bill Amount Rs.2,98,83,476.0										
	Total= 17,80,02,575.0										
	Consultancy charges at the rate of 0.84% of Contractors Bill Certified Till date										
	Total							**1495221.00**		**1495221.00**	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Executive Engineer
Byatarayanapura Division